

BUREAU OF ALCOHOLIC BEVERAGES
Division of Liquor Licensing & Enforcement
164 State House Station
Augusta, ME 04333-0164



SUMMARY OF EXCISE TAX, CREDITS AND PREMIUMS

WHOLESALER _____ MONTH _____
_____ MALT LIQUOR _____ TABLE WINE _____ SPARKLING WINE
_____ CIDER UNDER 7% _____ FMB less than 8%

EXCISE TAX

1. TOTAL TAX DUE _____
2. TOTAL CREDITS CLAIMED _____
(Attach documentary evidence to justify claim)
3. OVERPAYMENT FROM PREVIOUS MONTH _____
4. TOTAL CREDIT CLAIMED (add line 2 and 3) _____
5. NET EXCISE TAX DUE (malt, table, sparkling, cider, FMB) _____
(Subtract line 4 from line 1 and enter here)
6. ENTER ON THIS LINE _____
.40¢ – malt, \$1.00 – table wine, .24¢ – sparkling wine, .40¢ – cider or .24¢ FMB
7. MULTIPLY LINE 5 BY LINE 6 & ENTER ON THIS LINE _____
8. TOTAL EXCISE TAX AND PREMIUM DUE,
ADD LINES 5 AND 7 AND ENTER HERE _____

PAID BY CHECK _____ DATED _____

DATE _____ SIGNATURE _____